

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104417
<b>Name of Committee/Corporation:</b>	Taxpayers for Nygren	
<b>Street Address:</b>	P.O. Box 552	
<b>City, State and Zip:</b>	Marinette, WI 54143	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$250.00	\$22,793.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$7,400.00
1C. Other Income and Commercial Loans	\$0.90	\$7.80
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$250.90</b>	<b>\$30,200.80</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$5,324.20	\$17,542.24
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$1,150.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$5,324.20</b>	<b>\$18,692.24</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$43,504.65	
Total Receipts	\$250.90	
Subtotal	\$43,755.55	
Total Disbursements	\$5,324.20	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$38,431.35</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$3,287.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Nygren, Maggie	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

[illegible]

<b>SCHEDULE 1-B</b>	<b>RECEIPTS</b> <b>Contributions from Committees</b> <b>(Transfers-In)</b>
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**Complete Committee Name:** Taxpayers for Nygren

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

**Complete Committee Name:** Taxpayers for Nygren

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
07/30/2012	Wells Fargo	1507 Cleveland Ave, Marinette, WI 54143	\$0.90	\$0.00
Total			\$0.90	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Taxpayers for Nygren

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/09/2012	Facebook	156 University Ave, Palo Alto, CA 94301			Media - Online Advertising	\$23.04
07/06/2012	Sam's Club	2470 W Mason, Green Bay, WI 54303			Parade Expenses - Fees, candy	\$123.22
07/10/2012	Wells Fargo	1507 Cleveland Ave, Marinette, WI 54143			Bank Charges	\$3.00
07/09/2012	Harland Clarke	10931 Laureate Drive, San Antonio, TX 78249			Media - Online Advertising	\$32.47
07/10/2012	Nygren, John	N2118 Keller Road, Marinette, WI 54143			Candidate Expenses - Mileage	\$2,944.80
07/13/2012	Rubber Ducky Car Wash	1557 Marinette Ave, MARINETTE, WI 54143			Parade Expenses - Fees, candy	\$17.29
07/20/2012	WOCO	3829 Wisconsin 22, Oconto, WI 54143			Media - Radio	\$45.00
07/20/2012	Rock Garden Supper Club	1951 Bond Street, Green Bay, WI 54303			Fundraiser - Food & Beverage	\$269.21
07/20/2012	CLS Services	N172 South Park Drive, Appleton, WI 54914			Printing - Yard Signs	\$916.65
07/20/2012	United States Post Office	2016 Maple Ave, Marinette, WI 54143			Postage	\$5.15
07/02/2012	Lithocrafters Printing	936 State St, Marinette, WI 54143			Printing - Brochures	\$567.92
07/03/2012	Big Bear Graphic	2515 Roosevelt Rd # 2, Marinette, WI 54143			Printing Misc. (buttons, bumper stickers, t-shirts)	\$369.25

Monetary						
07/30/2012	Stephenson National Bank	1820 Hall Ave, Marinette, WI 54143			Bank Charges	\$7.20
Sub Total						\$5,324.20
Grand Total						\$5,324.20
Non-Monetary (-):						\$0.00
Total						\$5,324.20

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Taxpayers for Nygren

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:** Taxpayers for Nygren

**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00



**SCHEDULE 3-B****ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

**Complete Committee Name:** Taxpayers for Nygren

**Loans Outstanding Amount:** \$3,287.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00